

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1125/- towards the rental and cell charges from 08.08.2008 to 07.09.2008, for Mobile phone No.9849011116, of the Prl Secretary to Government, Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.644

DATED:19.09.2008
Read:

1. From the Airtel, Bill No.815397564, dated:09.09.2008.

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ORDER:

Sanction is accorded for payment of an amount of Rs.1,125/- (Rupees One Thousand One hundred and Twenty five only) to “Asst Secretary, Finance (CCS) Department, Hyderabad”, towards the mobile phone charges for the following number for official use of Social Welfare Department for the month of July, 2008:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt Rachel Chatterjee, IAS., Prl Secretary to Govt. (SW)	9849011116	Rs.1125/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.1,125/- (Rupees One Thousand One hundred and Twenty five only) in favour of “Asst Secretary, Finance (CCS) Department, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.N.NAGESWARA RAO
ADDL. SECRETARY TO GOVERNMENT (FAC)

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER